

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Helen Barrois
35511 Hwy 11
Buras, La
70041

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board
Buras Dist. 8
Plaquemines
Parish, La

OFFICE USE ONLY

10-P 9/06
19/11

1008990

3. Date of Primary

Sept. 30 2016

This report covers from 8/22 through 9/10 2016

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank
Belle Chasse, La

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Helen Barrois
Daytime Telephone 514 214 3839

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of Sept. 2016

Helen Barrois
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

514 214 3839
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	325 ⁰⁰
10. Other Disbursements (Schedule E-2)	940 ⁰⁰
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1265 ⁰⁰

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2000 ⁰⁰
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	1265 ⁰⁰
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	735 ⁰⁰

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <div style="font-family: cursive; font-size: 1.2em; margin-top: 10px;"> Helen Barnis 35511 Hwy 11 Buras, La 71041 </div>	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> 2. a. Date* <u>July</u> </td> <td style="width: 50%; border: none;"> b. Interest rate _____ <small>%(a.p.r.)</small> </td> </tr> <tr> <td colspan="2" style="border: none;"> c. Amount borrowed* \$ <u>2000.00</u> </td> </tr> <tr> <td colspan="2" style="border: none;"> d. Balance due \$ _____ </td> </tr> </table> <p style="font-size: 0.8em; margin-top: 5px;"> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ </p>	2. a. Date* <u>July</u>	b. Interest rate _____ <small>%(a.p.r.)</small>	c. Amount borrowed* \$ <u>2000.00</u>		d. Balance due \$ _____	
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c. Amount borrowed* \$ <u>2000.00</u>							
d. Balance due \$ _____							

3. Endorsers/Guarantors 	<table style="width: 100%; border: none;"> <tr> <th colspan="3" style="text-align: left; border: none;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; border: none;">Date</th> <th style="width: 33%; text-align: center; border: none;">Principal</th> <th style="width: 33%; text-align: center; border: none;">Interest</th> </tr> <tr> <td style="height: 150px; border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Dixie Marketing B Gretna, LA	Aug 2006	postcards signs	150 ⁰⁰ 175 ⁰⁰
3. SUBTOTAL (optional)			325 ⁰⁰
4. TOTAL (optional - complete only on last page of this schedule)			325 ⁰⁰

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Qualifying Fee Clerk at Court Belle Chasse, La	July Aug.	to qualify	250.00
CMA 10 Belle Chasse, La	July	Ad	690.00
postcards Dixie Marketing Guthrie	Aug	Advertising	150.00
✓ Signs	✓	✓	100.00
Postage post office Belle Chasse, La	✓	✓	175.00
5. Total OTHER DISBURSEMENTS during this reporting period			1865.00